

AN ORDINANCE **101834**

APPROPRIATING \$150,000.00 FROM THE RIVER WALK CAPITAL IMPROVEMENT FUND IN ORDER TO ACCOMPLISH REPAIR PROJECTS ON THE RIVER WALK IN DISTRICT 1; ALLOCATING THIS AMOUNT INTO THE RIVER WALK MAINTENANCE REPAIRS PROJECT; AND PROVIDING FOR PAYMENT.

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WHEREAS, the River Walk Capital Improvement Fund was established as a result of a litigation settlement agreement in 2001 that concerned ownership of the River Walk property; and

WHEREAS, lease payments that are collected from tenants along the River Walk are deposited into this designated fund; and

WHEREAS, several projects have been identified as priority repairs by the River Walk Capital Improvement Advisory Committee and the projects include American Disabilities Act (ADA) modifications in accordance with State and Federal guidelines, wall restoration, metal work restoration and replacement, electrical modifications, tile mural repairs and other general tasks; and

WHEREAS, the priorities were combined into one overall project and Fisher Heck Architects, Inc. was selected to prepare construction bid documents through Ordinance 100229 on January 6, 2005 and bid opening was held on November 23, 2005 but no construction bids were received; and

WHEREAS, In order to accomplish repair work during the river maintenance down time in January 2006, several small projects will be pulled out of the larger combined package and these will be accomplished by various small contractors within the guidelines of the City's ordinary purchasing procedures; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. Funds for this project are available in the Fund 29093000, Riverwalk Capital Improvement.

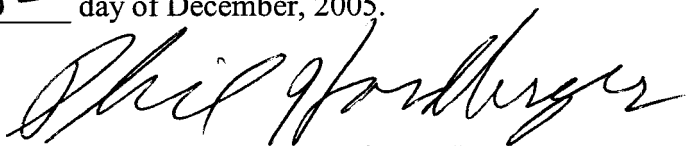
Section 2. A transfer of \$150,000.00 from Fund 29093000 Internal Order 390000000421 General Ledger 6102100 to Fund 45099000 Internal Order 311000000421 General Ledger 6101100 is authorized.

Section 3. Funds in the amount of \$150,000.00 are appropriated in Fund 45099000, Project 26-00072, Riverwalk Maintenance and Repairs.

Section 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio for the City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

Section 5. This ordinance shall be effective on and after 25th day of December, 2005.

PASSED AND APPROVED this 15th day of December, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST: Leticia M. Vaca
City Clerk

APPROVED AS TO FORM: Hollis Young
for City Attorney